

This Page Is Inserted by IFW Operations  
and is not a part of the Official Record

## **BEST AVAILABLE IMAGES**

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images may include (but are not limited to):

- BLACK BORDERS
- TEXT CUT OFF AT TOP, BOTTOM OR SIDES
- FADED TEXT
- ILLEGIBLE TEXT
- SKEWED/SLANTED IMAGES
- COLORED PHOTOS
- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

**IMAGES ARE BEST AVAILABLE COPY.**

**As rescanning documents *will not* correct images,  
please do not report the images to the  
Image Problem Mailbox.**

# Conductor<sup>sm</sup> Network Access

Proprietary and Confidential

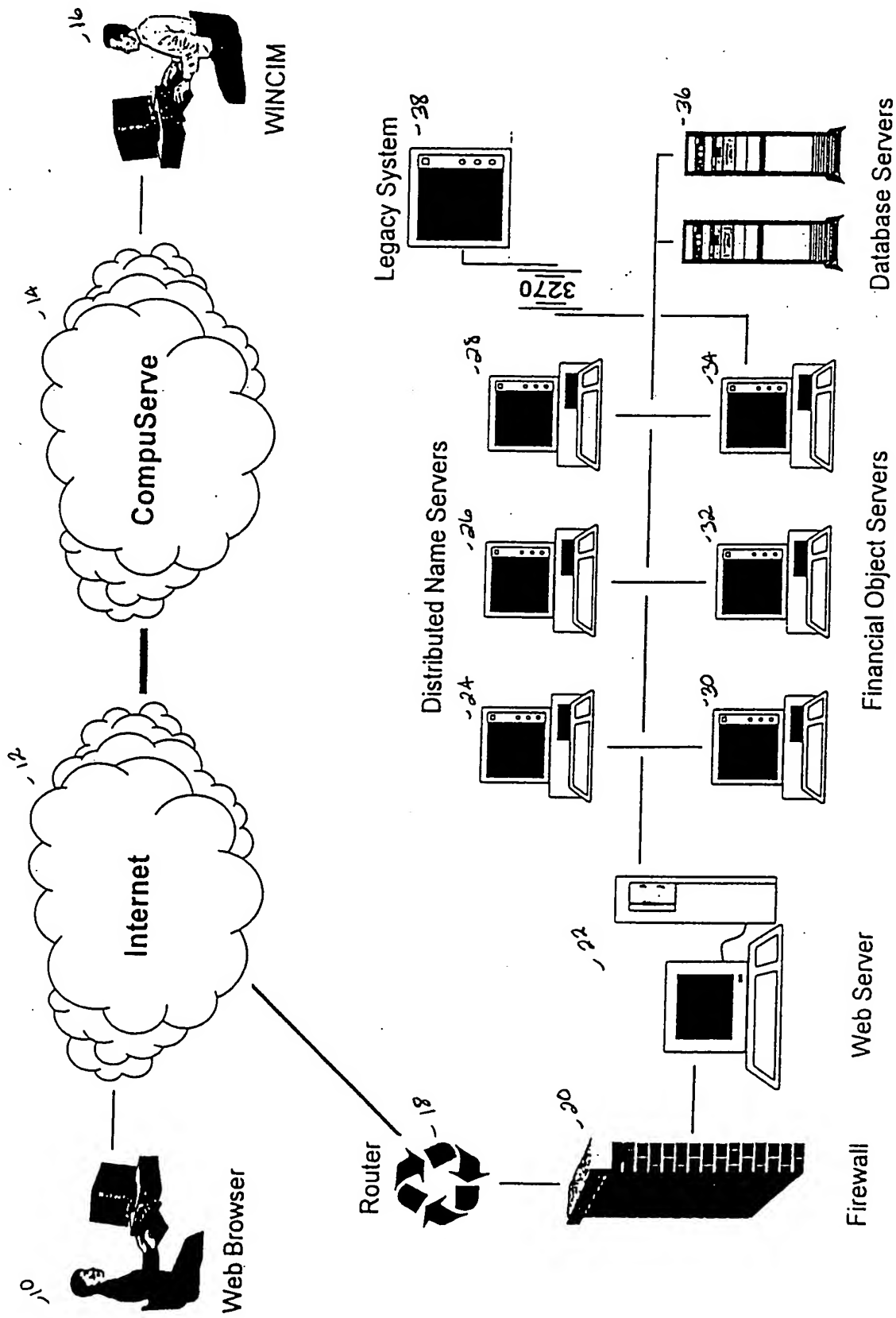


FIGURE 1

# Conductor<sup>sm</sup> System Architecture

Pr prietary and Confidential

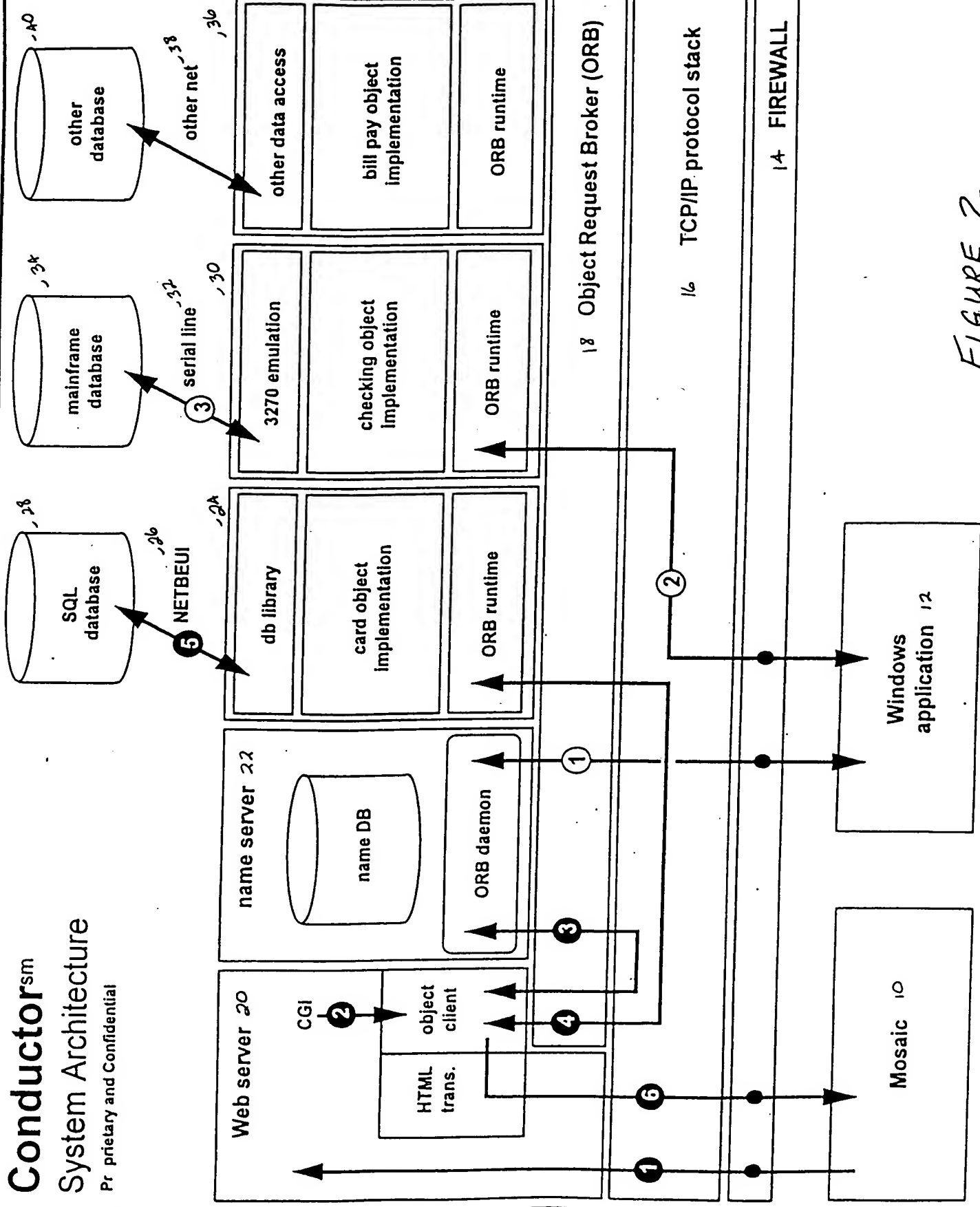


FIGURE 2

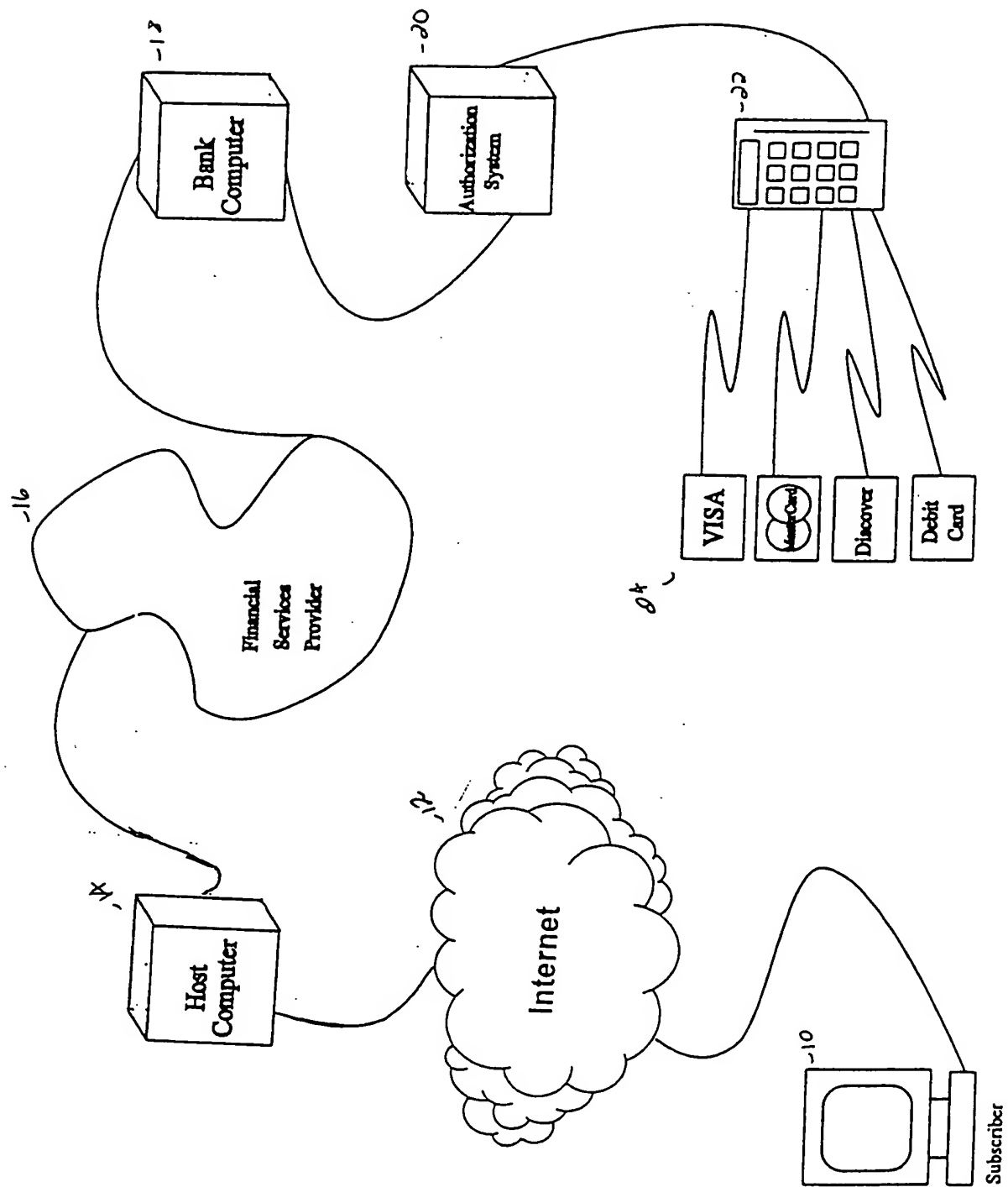


FIGURE 3

|                   |                    |                     |                 |
|-------------------|--------------------|---------------------|-----------------|
| Account<br>Number | Merchant<br>Number | Transaction<br>Date | Capture<br>Date |
|-------------------|--------------------|---------------------|-----------------|

...

|                       |                              |                       |          |
|-----------------------|------------------------------|-----------------------|----------|
| Transaction<br>Amount | Standard<br>Industry<br>Code | Authorization<br>Code | Checksum |
|-----------------------|------------------------------|-----------------------|----------|

FIGURE 4

# WinCIM - Gateway 2000 Edition

File Edit Services Mail Special Window Help



---->Last Month's Statement

## CONDUCTOR Card Review

### Electronic Statement

Name(s) : JOHN DOE, JANE DOE  
 User ID : 73987.4321  
 Account Number : 4638411001028765

### Account Summary

|                      |          |
|----------------------|----------|
| Previous Balance     | 4,960.89 |
| Purch./Other Charges | 151.30   |
| Cash Advances        | 0.00     |
| Credits              | 0.00     |
| Payments             | 100.00   |
| Late Payment Charge  | 0.00     |
| Finance Charge       | 0.00     |
| New Balance          | 5,012.19 |

|                  |          |
|------------------|----------|
| Credit Line      | 7,500.00 |
| Closing Date     | 06/15/94 |
| Payment Due Date | 07/10/94 |
| Amount Due       |          |
| New Balance      | 5,012.19 |
| or               | 0.00     |
| Minimum Payment  | 100.00   |

| Post Date | Description         | SIC         | Tranx Date | City, State      | Amount   |
|-----------|---------------------|-------------|------------|------------------|----------|
| 06-13     | BARNES & NOBLE      | 5342        | 06-11      | WEST PATTERS, NJ | 1.90     |
| 06-13     | BOB EVANS RESTAUR   | 5661        | 06-11      | DUBLIN, OH       | 47.22    |
| 06-14     | **PAYMENT RECEIVED, | THANK YOU** |            |                  | 100.00PY |
| 06-14     | FERRARAS            | 7549        | 06-07      | MONTCLAIR, NJ    | 35.00    |
| 06-14     | SUNOCO 0034235      | 5541        | 06-10      | WESTFIELD, NJ    | 22.41    |
| 06-14     | EMBASSY HOTEL       | 5734        | 06-12      | NEWARK, NJ       | 19.95    |
| 06-15     | GROVE PHARMACY      | 5912        | 06-12      | MONTCLAIR, NJ    | 14.82    |

FIGURE 5

# WinCIM - Gateway 2000 Edition

File Edit Services Mail Special Window Help



----->Current Month's Statement

## CONDUCTOR Card Review

### Account Summary

Name(s) : JOHN DOE, JANE DOE  
 User ID : 73987,4321  
 Account Number: 4638411001028765

|                  |          |                 |
|------------------|----------|-----------------|
| Credit Line      | 7,500.00 | Last Statement: |
| Current Balance  | 5,244.62 | Balance         |
| Available Credit | 2,255.38 | Closing Date    |
|                  |          | 06/15/94        |

### Account Activity Since Last Statement

| Post Date | Description       | SIC  | Tranx Date | City, State   | Amount |
|-----------|-------------------|------|------------|---------------|--------|
| 06-20     | AT&T PHONE CENTER | 5251 | 06-17      | MONTCLAIR, NJ | 158.36 |
| 06-22     | AMERICAN AIR      | 5411 | 06-18      | AIRFIELD, CT  | 53.23  |
| 06-22     | CARLISLE HOTEL    | 5541 | 06-19      | OMAHA, NE     | 20.84  |

FIGURE 6